

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

02- $_{\mathcal{R}}$ -0396

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE RIVERDALE PAVING COMPANY, INC., FOR FC-7344-01, NORTH AND SOUTH ECONOMY LOTS RESURFACING ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,911,083.39. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS:

2H21 574001 R21E05239999 \$ 329,502.00 2H21 574001 R21E07019999 1,285,110.39 2H21 574001 R21E07029999 1,296,471.00

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facilitate the expansion and improvements at Hartsfield Atlanta International Airport; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise and solicit for FC-7344-01, North and South Economy Lots Resurfacing; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7344-01, North and South Economy Lots Resurfacing be awarded to the lowest and most responsive and responsible bidder, Riverdale Paving Company, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Riverdale Paving Company, Inc. for FC-7344-01, North and South Economy Lots Resurfacing in an amount not to exceed \$2,911,083.39.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers:

2H21 574001 R21E05239999 \$ 329,502.00 2H21 574001 R21E07019999 1,285,110.39 2H21 574001 R21E07029999 1,296,471.00

BUREAU OF PURCHASING AND REAL ESTATE LEGISLATIVE SUMMARY

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CAPTION:

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE RIVERDALE PAVING COMPANY, INC., FOR FC-7344-01, NORTH AND SOUTH ECONOMY LOTS RESURFACING ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,911,083.39. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM

FUND ACCOUNT AND CENTER NUMBERS:

2H21 574001 R21E05239999 \$ 329,502.00 2H21 574001 R21E07019999 1,285,110.39 2H21 574001 R21E07029999 1,296,471.00

REQUESTING

DEPARTMENT:

Department of Aviation

CONTRACT TYPE:

Construction

SOURCE SELECTION:

Competitive Sealed Bid

BID/PROPOSAL

OPENING:

October 16, 2001

NO. INVITATIONS

ISSUED:

130

BIDS RECEIVED:

3

BIDDERS AND AMOUNTS:

Stewart Brother, Inc.

\$2,860,770.00

Riverdale Paving Company, Inc.

2,911,083.39

5R Constructors, LLC

4,079,005.00

BACKGROUND:

The scope of work for this project consists of milling, resurfacing, applying sealcoats and restriping the North and South Economy

Lots at Hartsfield Atlanta International Airport

TERM OF CONTRACT:

196 calendar days from the Notice to Proceed

EVALUATION TEAM COMPOSITION:

Department of Aviation

Department of Finance/ Risk Management

Office of Contract Compliance



CITY OF AILANIA BUREAU OF PURCHASING

2002 FEB 15 M 10 32

Shirley Franklin Mayor

alia. At

Benjamin R. DeCosta Aviation General Manager

DATE:

February 13, 2002

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing and Real Estate

FROM:

Carole Dortch, Assistant General Manager

Department of Aviation

SUBJECT:

FC-7344-01 - North and South Economy Lots Resurfacing

DOA wishes to rescind its original recommendation of Stewart Bros., Inc., due to the fact that the Office of Contract Compliance has deemed them non-responsive. Therefore, DOA recommends award of subject project to Riverdale Paving Co., Inc., the second lowest bidder in the amount of \$2,911,083.39. Please note that this second bid has been corrected from \$2,906,928.16 due to calculation errors by the bidder. Requisition R21E1953 is attached.

If any additional information is needed, please contact our Contract Services Division at 404-209-2945, ext. 131.

Attachment

CD/me/pk

XC:

J. Brown

C. Chavis

M. Eady

P. Everett

File



BPRE003-03

(COMPANY)

REQUISITION

DATE ENTERED 11 ENTERED BY

BUYER ID:

REQUISITION NUMBER	R	2	1	E	1	9	5%
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CENTER

BUY ENTITY	CONT	REQUE	STER I.I	p. 372	SHIP-TO CODE	25/
FAC 2H21] —	574001		SEE BELOW		

 			DATE NEE	DED	11/30	0/01
NE .	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
		FC-7344-01 - NORTH AND SOUTH ECONOMY LOT		.		
		RESURFACING				
1	9886500	2H21-574001-R21E05239999	1	EA	329,502.00	\$329,502.00
2	9886500	2H21-574001-R21E07019999	1	EA	1285110:39	\$1,285,110.
3	9886500	2H21-574001-R21E07029999	1	EA	1,296,471.00	\$1,296,471.00
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PARTI		IATION	BUREAU CONT	RACT	s	
	PERSON MA		MPLETED 11/16/01	1	PHONE NUMBER 4	1042093170

1/19/01.

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Hotefield Atlanta International Airport

CITY OF ATLANTA DEPARTMENT OF AWATION HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE..... NORTH AND SOUTH ECONOMY LOTS RESURFACING CONTRACT NO...... FC-7344-01
BIDS, OPENED:...... OCTOBER 10, 2001

CERTIFIED TRUE AND CORREPT) TABULATION OF BIDS

THE AVIATION CONSULTING ENGINEERS (ACE BIDS REVIEWED BY TAB, PREPARED BY TAB, CHECKED BY



				Stewas	Stewart Bros., Inc.	Riverdale P.	Riverdale Paving CO., Inc.	SK Com	SR Constructors, U.C.	ACE Aviority	ACE Avladon Consulting	
	BIDDERS			Doravii	Doraville, GA 30340	Stackford	Steckbridge, GA 30281	7.0. Drawn	F.O. Drawer 978 Marletta, GA. 30001	Engineers 140 5ts, 296, Att	Engineers 1400 Aviston Bivd., Sts. 200, Atlanta, Georgia 30354	
			UMMI							Engineer	or's Estimate	
		GRANTITY MEASURE	A STREET	CANT PRICE	TOTAL AMOUNT.	(m) proc	total empayt	Average A	Tet A. Amount	Cest Press	TOTAL AMOUNT	
-		-	3	\$720,973	\$224,679,00	\$168,306	\$100,300,10	900'0023	\$200,000.00	2 164 1465	OF 100 PO 100	•
_	MISCELLAMECUR MODIFICATIONS	-	ALLONSACE	\$470,000	\$429,000.00	\$420,000	\$420,000.00	\$470,000	2478 600 00	94.30		٠
-7-	TRAFTIC CONTROL	-	3	36,646.00	\$39,640.00	0K. 57.0,52	\$22.872.36	800 157 08	200 100	200 000	00000000000000000000000000000000000000	
7	TOWNS	•	ALLONNICE	150,000,00	\$150,000.00	0000000	2150 mm ma	-		2	\$100,000.00	,
-	MARKOLES ADJUSTED TO GRADE	2	\$	80'08	\$7,78E.00	77 909	20,00	2000	an manufactive	190,000,00	\$190,000.00	
_	PLLBOXES AND OTHER STRUCTURES ADJUSTED TO CRACE	•	5	230,00	\$1,000.88	606.40	12,075.00	1,000,00	\$13,100,000 \$4,600,00	80.02A	214,720.00	•
_	BARRICADES	2,900	2	2.95	\$4,555.00	3.16	20,136.00	6.38	\$15 pms an		20,000,00	
_	BANNICADES RELOCATED	-	3	730.00	94,348.00	4,670.48	\$78.072.04	4218.00	2000		00. No. Co.	•
_	DANNER, GATE ANN	-	\$	11,000,00	\$11,000.00	24,489.87	£36 100 g7	** 644.48	200000	0077050	138,018,00	
	BANNER GATE ARM RELOCATED	•	₹3	4,300.00	\$25, 800,00	134607	27,000.42			annow.	87, mon. 100	
	HICHMAN, SICHS, TYPE 1, REPLECTIVE SHEETING, TYPE 2	ŧ	*	9.45	\$1,512.00	t a	31,679.80	8.	01 4/4 00	20 TO		
	POST, TPPE 2	ŝ	5	9.46	\$4,538,00	5. 4	34.002.40	88	24 579 80	200	20,070,05	
	MEMOVAL OF CONCRETE HANDICAP RAMP	950	ğ	0.00	95,700.00	2	215.00	67.00	to petr an	5	25 000 00	•
	INTURNIOUS SURFACE COURSE	37,800	MO	38.00	\$1,478,998,00	5 %	\$4.357.300.00	35.00	21 Y'V BOB OR	3		
	MILL APPINE TIC CONCRETE PAVEMENT, 2, DEPTH	216,500	5	1.20	80 DOG BEZ\$	1,86	\$335,575,00	2.20	2507 780 GB	38.	20 mg	•
	BITUMINOUS TACK COAT	21,800	8	000	\$17.448.00	٤	217 788 BB	1			W. W. L. L. W. W.	
	CON, TAR BEALERMEALWEIGHTOR	006'04	3	17,86	8187,385,88	16.22	\$710,900.00	9	8162 126 08	286	44 27 340 M	
	CONCRETE HANDICAP, RAMPS	9	È	65.00	314,908.00	984.70	\$50,622.00	707.00	3163,678.00	8	\$17 MG BG	
	NEW CONCRETE BUMPER BLOCKS	8	\$	79.00	\$6,372.00	8 , 10	\$5,718.00	78.00	25.100.00	8 %	23 Sep 65	
	CONCRETE BUMPER BLOCKS REMOVAL AND REPLACEMBAT	8	5	47,00	\$2,300.00	16.08	\$2,632.00	46.00	92.296.00	88	87 808 00	. •
	PANEMENT, STRIPING	67,500	10	0.05	\$37,373.00	473	\$41,075.00	88	157,573.00	167	25 140 25	•
	PWEMENT, MARIONCE	3,600	18	1,00	80'000'08	1.0	24.794.00	9	23 600 60	2		·
	TOTAL BAJE BID WITH CORRECTIONS				\$2,000,770.00		52.011.003.30		24 em aos se			
	CONTRACTOR'S BIO TOTAL WITHOUT CORRECTIONS				\$2,000,770,00		27 808 808 48		C. me me m			
						EXTREMENTOR COMMACTOR EXTREMENTOR INTERPRETOR INTERPRE	TITURES F-164-2, F-461-1 & F-415-2 CONTINUENTE MODE CENTORS BIT EXTERNATIONS, TITURE D-734-18 2, F-494-1, F-164-4, F-165-1, F-165-1, F-165-1, F-404-1, CATAS, F-405-1, F-165-1, F-415-1, S. A., P-415-1, S. A.					•
_						CHOW M SIZORA	PRICER DI WOMDS (WROTE ANDLOTTS PRICER)					

- Hortsfield Atlanta Intomational Aisport

GITY OF ATLANTA DEFAITHENT OF AVIATION HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT, TITLE..... NORTH AND SOUTH ECONOMY LOTS RESURFACING CONTRACT, NO....... FC-7344-01 BIDS, OPENED....... OCTOBER 10, 2001

DATE: (O/ CERTIFIED TRUE AND CORRECT, TABULATION OF BIDS ¥

THE AVIATION CONSULTING BIDS REVIEWED BY TAB, PREPARED BY TAB, CHECKED BY.

				Steres	Stewart Bros., Inc.	Nondak	Riverdale Perting CO., Inc.	L	SR Constructors, LLC	ACE Awlerk	ACE Aviotion Consulting
	BIDDERS			Porto	Doraville, OA 36349	Section Section	388 Corporata Camber Court Stockbridge, QA 30281	2	P.O. Drawer, 979 Marhotta, O.A. 30081	Brytneers 140 3tz, 290, Att	gineers 1408 Aviation Bivd. Str. 200, Atlenta, Georgia
			CWET							Engthson	r's Estimate
TO SECTION .	20000000000000000000000000000000000000	- Deverous	SEASON C.	Ser Pear	TOTAL AMOUNT	Carl Proce	total adoput	Sept from 2	JETAL AMOUNT	Part Late	BOTAL BARNING
2	MORECATION	-	3	\$720,973	\$220,975,00	\$168,308	\$196,306,16	L			The party of
2	MICCLUARCUS MODIFICATIONS	-	ALONNICE	\$420,000	\$470,000,00	\$420,000	\$439,000,00	1		000	\$100,000,00
7	TRAFFIC CONTROL	,	5	36.840.00	200.000	200		2	An Book Burney	000,024	\$420,000.00
į	TOWING		A 1 Comment				444,914.30	20/00	100.457.00	400,000,00	\$100,000.00
2784.1	IMMERICES ADJUSTED TO GRADE	•	2		and Baseline	100,000,00	1150,000,00	160,000,00	\$198,800.88	150,000,00	\$150,000,00
2.181.4	PARROWER AND OTHER STRUCTURES AND METERS IN CRAME		5 6	400.00	11,74E.99	200 .44	101.04·	623.00	\$13,190,00	90,029	\$14,720.00
	BARBET AFEC		5	200,000	91,000,00	608.40	\$2,029.00	1,000,00	\$4,000.00	346.00	\$1,380.00
		2,900	5	288	\$6,595,00	2.15	\$8,136.00	£28	915,002.00	9C 90	\$100,344.00
7	BWW.CAOER RELOCATED		3	720.00	\$4,300,00	4,570.48	\$28,622.64	4216.00	\$26,783,00	A cres An	and the last
200	BARRER CATE ARM	+	5	11,000,00	\$11,800.00	X 100.07	206.100.07	8 97 5	1 1 1 1 1		and and
7	SAMMER GATE ANN RELOCATED	•	\$	4,300.00	\$25,800,00	1380	27 808 49			00000	17,000,00
1981	HICHMON, SIGNS, TYPE 1, REPLECTING BHEETING, TYPE 2	380	b	9.	M.M.200	53.00	A 636 PA		20 10 10	1, 100,00	74, 908,08
196.2	POST, TYPE 2	9	5		20.00				11.00	B	25,570.00
130-1	REMOVAL OF CONCRETE HANDICAP RAMP	8	È	8		2,1	*******		K378.00	17.38	\$0,280.00
110	SITUATION SURFACE COURSE				A0 202 CA	Year	\$19,677.200	2.0	40 855 CB	80.62	\$13,000.00
	MAIN ARRAN TO COMPANY BANCAGAN BANCAGAN	2,00	5	28.00	7/72,500.00	8 8	\$1,267,348.60	808	91,234,000,00	1604	91,004,100.00
		246,500	5	R	\$256,600.00	1.06	\$339,574,00	22	\$902,280,08	2,00	\$541,780,80
	STURBOUS (ACA COM)	21,600	8	8	817,440.00	1,00	\$32,700.00	1,00	\$21,808.00	230	\$50,148.00
	COM, THE SEAL PRINCILLABATION	00.02	ğ	17,00	\$102.395.88	18.22	\$210,500,00	16.60	\$100,120.00	12.00	\$137,340.00
985	CONCRETE HANDICAP, RAMPS	Ę	E	8	919,000,00	104.70	\$50,622.00	90,197	STEA STR. 60	8	817.940.00
28	NEW CONCRETE BUNNER, RLOCKS		2	2000	95,372.00	94,10	25,718.00	30.0	24.100.00	8	23.80
385	CONCRETE BUNIFER BLOCKS, REMOVAL, AND REFLACEMENT	8	B	47.00	\$7,350.00	79'00	\$2,632.00	86.86	57.250.00	8	\$2 AND DO
17.00	PAVEMENT, STRIPTING	67,500	*	0.50	\$37,375.00	673	\$41,877,80	8	£17 175 mg		1
5445	PAVENEYT, MARKOWGB	3,800	16	287	27,942.00	5	27.32.00	8		!	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	TOTAL BASE BID WITH CORRECTIONS				\$2,000,770.00		12 01 000 M		Or o'le and an		27,000,00
	CONTRACTORS BIO TOTAL WITHOUT CORRECTIONS				52 AND 770 CD		2 20 20 20				Sales of Sales and
						MESSES P. 194-2 CONTRACTOR EXPERIENCE MES F. 194-4, P. 194-1, P.	Mass Fises, Present and commercial water grades at EMBRICHE, Mass Present and Commercial and Com				
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Hertefield Atlanta International Airport

CITY OF ATLANTA DEPARTMENT OF AVAITOR HARTSFIELD ATLANTA INTERNATIONAL AIRPORT PROJECT, TITLE..... NORTH AND SOUTH ECONOMY LOTS RESURFACING CONTRACT, NO....... FC-7344-01 BIDS, OPENED....... OCTOBER 10, 2001

CERTIFIED TRUE AND CORRECT. TABULATION OF, BIDS
BY HAMMA

DATE: /O

THE AVATION CONSULTING BNOWERS A
BIDS, REVIEWED BY
TAB, PREPARED BY
TAB, CHECKED BY

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				Stewar	Stewart Bros., Inc.	P. Strendele	Overdale Paving CO., Inc.	SACent	SR Constructors, LLC	ACE AND	ACE Avieting Committee
	BIDDERS			2480 Pleas	2000 Plessentdele Roed Deraville, QA 30349	398 Corpora Sectiviti	398 Corporate Count Stockbridge, GA 30251	P.O. Drawer	P.O. Drawer 970 Martetta, O.A. 30061	Engineers 140 Ste. 200, At	gineers 1400 Aviation Blvd. Str. 200, Atlanta, Georgia 30354.
	ACHIEN WAS INSTITUTED.		Comme								or'a Estimate
•	Andread Physical				The Company of the Co	30///	THE SHOWER		TRUM A BOUNT	Charle Prince	POTAL AMOUNT
<u> </u>			3	220,578	\$770,073.00	\$ 100, 300	\$100,500,10	\$200,000	\$700,000.00	\$104,000	\$145,000.00
3	MSCRUANZOUR MODIFICATIONS	-	ALLONNICE	\$420,000	\$420,000,00	\$420,000	\$420,000,00	\$470,000	\$4.26,000,00	\$470.000	8420,000,00
3	TRAFFIC COMPROS.	•	3	26,640,00	735,640.00	22.672.38	\$27.572.50	60 (5) 28	\$500 467 as	-	
3	TOWING		ALLONSICE	90,000,000	\$196,600.00		01 to 000 to				
0.7841	INVINCUES ADJUITED TO GRADE	2	5	466.00	17.790.00	77 000	70 101 00	2	200000	90'00'00	9100,000,00
0.781.2	PLLEGICES AND OTHER STRUCTURES ADJUSTED, TO GRADE	-	2	20,00	71,000.00	9	2000	888	200000	20.00	10 mm
F.184.1	BARRICADES	2,900	11	2.96	90,950.00	2.66	20.126.00		244 BES BE	7	
F-104.2	BANNICADES REDCATED	•	3	730.00	X,300.00	44704	\$76.072.04	42.66	2000	200	W. W. Carlo
F. 188.3	BANNER CATE ARM	1	2	11,000,00	911,000,00	36 to 17	220.00	2000			200
7.104.4	BANNER GATE ARM RELOCATED	•	Ę	4,300,00	\$75, 900, 88	1310.07	17.000.42	2000			8 1 1
F-166-1	HICHMAY SICHS, TYPE 1, REPLECTIVE SHEETING, TYPE 2	9	b	9,6	91,912.00	10.13	21.626.80		21,440.00	2	
A 186.2	POST, TIPE 2	094	5	9.6	94,534,00	18,13	94,002,40	9	24.270.00	17.38	20 200 00
P. 1680.1	RENOVAL OF CONCRETE HAVDICAP RAMP	8	£	6.00	96,280.00	16.80	310,972.00	8.2	A 994 to	8 8	213 GRO E16
1700	BITUMHOUR BLAFACE COURSE	37,600	TON	8	\$1,478,808.60	38,10	81,367,380.00	8,88	91,334,000,00	16.6	91 Rok 10m co
100	MALL ASPINALTIC CONCRETE PAVENENT, Z'DEPTH	216,000	È	4.20	\$254,800.00	1.06	\$335,675.00	2.22	\$602.200.00	2.60	\$541,280,00
Š	STUTENOUS TACK COAT	21,000	ğ	080	917.448.00	1,00	\$32,700.00	1,00	\$21,808.00	2.30	\$50,140,00
1-808-1	COM, TAR SEAL ERMEANDINING	10,900	8	77.00	\$142.385.00	55.81	\$210,500,00	16.80	\$163,128.00	12.00	\$117,340.00
1992	CONCRETE HANDICAP, RAMPS	R	È	88 00	\$14,900,00	67,14	\$90,022.00	707.00	\$100,070.00	88	817,948.00
3	NEW CONCRETE BUMPER BLOCKS	8	2	20.00	94,372.60	94.10	83,718.80	78.00	\$6,100.00	36.00	\$2,300.00
3	CONCRETE BLANFER BLOCKE RENOVALAND REPLACEMENT	8	2	47.00	\$2,300,00	15,05	nane	46.00	\$2,290.00	90.00	\$2,600.00
100	PAVEMENT, STRIPTING	92,700		96	\$37,379.00	673	\$41,976.00	927	\$37,378,80	1.07	\$96,861.26
32	PAVEMENT, MATICINGS	3,800		1,00	\$1,500.00	1,13	94,394,00	1.00	\$3,000,00	22	812.486.83
	TOTAL BASE BED WITH CORRECTIONS				\$2,000,770.00		\$2,911,983.39		\$4,078,005.50		\$3,455,005.10
	CONTINACTOR'S BID TOTAL WITHOUT CORRECTIONS				\$2,840,770.00		\$2,908,928,16		\$4.079.005.00		
						MBAS F-194-2, COMMACTOR EXTERNORM, MEN	TIBES F-194-2, P-481-1 a P-416-2 COMPACTOR MICE ENGINE IN EXTENSION, TIBES D-734-18-2, P-196-1, P-196-4, F-165-2, P-166-1, P-481-1,				
						GOL-1 & 2 CONTRA FRICES IN WORD	FECTS IN WORLD (MEDIL) 2 8 3, P 621-1 8 2 CONTRACTOR IND NOT WROTE PRECES IN WORLD (MEDILATE MATERIAL				

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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Commissioner's Signature	Plus Director's Signature
Originating Department: Department of Aviation	Contact Person: Carolyn R. Chavis, 6099
Committee(s) of Purview: Finance/Executive Committee	Council Deadline: March 1, 2002
Committee Meeting Dates(s): Frebruary 25, 2002	Full Council Date: March 18, 2002
CAPTION:	e e e e e e e e e e e e e e e e e e e
	PANY, INC., FOR FC-7344-01, NORTH BEHALF OF THE DEPARTMENT OF 11,083.39. ALL CONTRACTED WORK COUNT AND CENTER NUMBERS:
BACKGROUND	
The scope of work for this project consists of milling, res restriping the North and South Economy Lots at Hartsfie	
FINANCIAL IMPACT (if any)	
Mayor's Staff Only Received by Mayor's Office: 226/22 (date) Submitted to Council: (date)	Reviewed by:(initials) (date)
Action by Committee:ApprovedAdvertised	HeldAmended

Substitute ____Referred ____Other